PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/3/23	Prepared by	Deepa	Serial no.	**15489**
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	3/3/23	PO/WO No.	97555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4650	3/3/23	2,040/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,040/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118167 — Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,040/-
Amount E – PO / WO value:	2,040/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	7/3/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568151
: 66568150

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/4650 **Date** 3-Mar-23 P.O. No. **PO NO : 97555 // 182436** Date 3-Mar-23

Reverse Charge (Y/N) : **No** D.C. No. **BY MAIL** Date 3-Mar-23

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI REALTY POCHARAM LLP**
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

Ship to Party : **MODI REALTY POCHARAM LLP**
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	25SB SUDHAKAR 25 X 1.2MM PVC BENDS	39174000	250.00 NOS.	6.92	1,729.00
					1,729.00
	CGST TAX 9 %				155.61
	SGST TAX 9%				155.61
	ROUNDED				(-)0.22
					2,040.00

P.M.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9123 Date 3/3/23 Sign.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 106634 Date 4/3/23 Sign.

Indian Rupees Two Thousand Forty Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | AKG | Bharat M.S. Pipes | HAVELLS | MODI'S CASING 'N' CAPPING | CONDUIT PIPES TRUNKINGS | TAPES | FLEX FIT

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 25-02-2023 10:56:38 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Shubham Enterprises	**Doc No**	97555	182436
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-02-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	24-02-2023	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	953100 - ELEC-Electrical - PVC-Conducting Bends- - 25X1.2mm - Nos	250.00	15.72	56.00	18.00	2,040.46
					Total Order Value . . .	**2,040.46**

Rupees : Two Thousand Fourty and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A-block 705,706,707 & 708 flats works purpose.
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Vineet

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Realty Pocharam LLP	Date:	24.02.23			
Site & Phase :	NGH	Time:	12:19			
Unit No./Block No.						
Supplier:		Req. No.	182436			
Material required before date:	27.02.23	ID No.	84638			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 EHLD	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos - 3590	200	0	200		
2 EHLD	ELEC6126-Electrical-Junction box -PVC--25mm-Nos - 2725	180	0	180		
3	ELEC9531-Electrical-PVC-Conducting Bends--25X1.2mm-Nos	250	0	250		
4 EHLD	ELEC8980-Electrical-Metal Box---6Way-Nos - 5644	150	0	150		
5	ELEC6859-Electrical-Metal Box---2Way-Nos - 1197 97555	20	0	20		
6	ELEC2354-Electrical-Metal Box---8Way-Nos - 8980	24	0	24		
7	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos - [illegible]	4	0	4		
8 EHLD	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 4680	1	0	1		
9	HARD4319-Hardware-MS Nails---62.50mm-Kgs - 6559	2	0	2		
10						
Remarks:	for A-Block 705, 706 ,707 & 708 flats works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
25 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
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SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : **SE/22-23/4650**	Date : 3-Mar-23	P.O. No. : **PO NO : 97555 // 182436**	Date : **3-Mar-23**
Reverse Charge (Y/N) : **No**		D.C. No. **BY MAIL**	Date : **3-Mar-23**
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party	Ship to Party
MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABIFM1836H1Z7**	**MODI REALTY POCHARAM LLP** 5-4-183/3&4, IIND FLOOR, MG ROAD , SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ABIFM1836H1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
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	CGST TAX 9 %				155.61
	SGST TAX 9%				155.61
	ROUNDED				(-)0.22
					2,040.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 87253
Date: 7/3/23
Sign: ✓

INWARD
Inward No: 12533 Dt: 04/3/23
MRN No: 118163 Dt:
Received By: Bishou Sign:
NILGIRI HEIGHTS

Indian Rupees Two Thousand Forty Only

Despatched Through :

Destination :

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
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For **SHUBHAM ENTERPRISES**